

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 19-11581-AMC

MICHAELA HENKEN
KIMBERLY MARIE HENKEN
1010 RAFTER ROAD
NORRISTOWN PA 19403

Petition Filed Date: 03/15/2019
341 Hearing Date: 04/26/2019
Confirmation Date: 09/25/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/01/2019	\$537.71	23337995758	05/03/2019	\$537.71	23337997402	06/04/2019	\$537.71	23337999011
06/26/2019	\$537.71	25586087207	07/30/2019	\$553.07	25586089121	08/27/2019	\$553.07	23337986308
10/01/2019	\$553.07	25859426670	10/29/2019	\$553.07	25586092135	11/26/2019	\$579.67	25859427030
01/03/2020	\$558.39	23337992867	01/28/2020	\$558.39	25859427840	03/03/2020	\$558.39	23337986512
04/01/2020	\$558.39		05/04/2020	\$558.39		06/02/2020	\$558.39	
07/01/2020	\$558.39		07/31/2020	\$558.39				
Total Receipts for the Period: \$9,409.91 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$9,409.91								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	CAVALRY INVESTMENTS LLC »» 001	Unsecured Creditors	\$6,183.19	\$26.98	\$6,156.21
2	UNITED STATES TREASURY (IRS) »» 002	Priority Creditors	\$4,491.00	\$4,491.00	\$0.00
3	BRANCH BANKING & TRUST CO »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00
4	GREENSKY LLC HOME DEPOT LOAN SERVICES »» 004	Unsecured Creditors	\$2,960.37	\$0.00	\$2,960.37
5	PSECU »» 005	Unsecured Creditors	\$9,745.54	\$42.53	\$9,703.01
6	US BANK NA »» 006	Unsecured Creditors	\$10,459.99	\$45.65	\$10,414.34
7	BANK OF AMERICA NA »» 007	Unsecured Creditors	\$21,972.89	\$95.90	\$21,876.99
8	CHASE BANK USA NA »» 008	Unsecured Creditors	\$5,654.33	\$24.68	\$5,629.65
9	CHASE BANK USA NA »» 009	Unsecured Creditors	\$3,503.61	\$15.29	\$3,488.32
10	ALLY FINANCIAL »» 010	Secured Creditors	\$0.00	\$0.00	\$0.00
11	QUICKEN LOANS INC »» 011	Mortgage Arrears	\$95.94	\$95.94	\$0.00
12	CAVALRY INVESTMENTS LLC »» 012	Unsecured Creditors	\$1,768.30	\$0.00	\$1,768.30
13	PORTFOLIO RECOVERY ASSOCIATES »» 013	Unsecured Creditors	\$23,462.66	\$102.40	\$23,360.26
14	TD BANK USA NA »» 014	Unsecured Creditors	\$4,529.22	\$19.77	\$4,509.45

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15	PORTFOLIO RECOVERY ASSOCIATES »» 015	Unsecured Creditors	\$4,765.54	\$20.80	\$4,744.74
16	PORTFOLIO RECOVERY ASSOCIATES »» 016	Unsecured Creditors	\$5,548.68	\$24.22	\$5,524.46
17	PORTFOLIO RECOVERY ASSOCIATES »» 017	Unsecured Creditors	\$1,738.56	\$0.00	\$1,738.56
18	PORTFOLIO RECOVERY ASSOCIATES »» 018	Unsecured Creditors	\$1,261.98	\$0.00	\$1,261.98
19	CITIBANK NA »» 019	Unsecured Creditors	\$6,707.00	\$29.27	\$6,677.73
0	WILLIAM D SCHROEDER JR ESQ	Attorney Fees	\$2,954.80	\$2,954.80	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$9,409.91	Current Monthly Payment:	\$558.39
Paid to Claims:	\$7,989.23	Arrearages:	\$0.00
Paid to Trustee:	\$884.41	Total Plan Base:	\$33,420.68
Funds on Hand:	\$536.27		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.